AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT	7	CONTRACT ID CODE	PAGE (OF PAGES
O AMENDMENT/MODIFICATION NO	O FEEEOTIVE DATE	14.056	NUCLEON PURCHASE PEO NO	1	3
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE		QUISITION/PURCHASE REQ. NO. DLEM-17-00121	5. PROJECT N	O. (If applicable)
014	See Block 16C			0005	
6. ISSUED BY CODE	SRRPOD	7. ADI	MINISTERED BY (If other than Item 6)	CODE	
SRRPOD US Environmental Protection Ariel Rios Building	Agency				
1200 Pennsylvania Avenue, N. Mail Code: 3805R	W.				
Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street,	county, State and ZIP Code)	(x) 9A	. AMENDMENT OF SOLICITATION NO.		·
ICF Incorporated, L.L.C.		(^/			
Attn: Frances Schossow		9B	. DATED (SEE ITEM 11)		
300 LEE HIGHWAY					
FAIRFAX VA 220311207		x 10,	A. MODIFICATION OF CONTRACT/ORDER N	1 O.	
			P-W-14-001		
		<u> </u>	001		
	T		B. DATED (SEE ITEM 13)		
CODE 072648579	FACILITY CODE	1	0/23/2014		
	11. THIS ITEM ONLY AP	PLIES TO AMENDA	IENTS OF SOLICITATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF C virtue of this amendment you desire to change an offer	to the solicitation and amend OFFERS PRIOR TO THE HO r already submitted , such ch	dment numbers. FA OUR AND DATE SPE nange may be made	CIFIED MAY RESULT IN REJECTION OF YOU to the second or letter, provided each telegram	DUR OFFER If by	AT
reference to the solicitation and this amendment, and it 12. ACCOUNTING AND APPROPRIATION DATA (If requ		<u>ng hour and date sp</u> Net Inc	ALC:	350,000.0	10
See Schedule	,	Net Inc	rease.	330,000.0	10
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRAC	CTS/ORDERS. IT MO	ODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN ITE	M 14.
			SES SET FORTH IN ITEM 14 ARE MADE IN T		
appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMENT			MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b). TY OF:	paying since,	
D. OTHER (Constitution of many Western					
D. OTHER (Specify type of modification		TONG UNDER	MACK ODDEDC		
X LIMITATION OF GOVERN	pt_3q				
E.IMPORTANT: Contractor ⊠is not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 072648579 IGF::CT::IGF	☐ is required to sign this do			P)	
Training Support for CERCLA PROCOR: Gary Turner Max Expire The purpose of this modificate \$350,000 via requisition number perform work under all areas amount of funding is increase	e Date: 09/09/2 tion is to obli per PR-OLEM-17- of task order	2019 igate incr -00121 to the State	Contract EP-W-14-001 ta	ask order gly, the	0001 to
The new funding ceiling for to Continued	this task orde:	r is now \$	5,300,453.88. All oth	ner terms	and
Except as provided herein, all terms and conditions of the	e document referenced in Ite				
15A. NAME AND TITLE OF SIGNER (Type or print)		16A.	NAME AND TITLE OF CONTRACTING OFFI	ICER (Type or pri	nt)
		Tif	faney Wilson		
15B. CONTRACTOR/OFFEROR	15C. DATE	SIGNED 16B.	UNITED STATES OF AMERICA		6C. DATE SIGNED
(Signature of person authorized to sign)				SECTRONIC SIGNATURE	05/15/2017

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-14-001/0001/014
 2
 3

NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
.)	(B)	(C)	(D)	(E)	(F)
	conditions, as previously modified, remain		\Box		
	unchanged and have full effect				
	LIST OF CHANGES:				
	Reason for Modification : Funding Only Action				
	Obligated Amount for this Modification:				
	\$350,000.00				
	New Total Obligated Amount for this Award:				
	\$5,300,453.88				
	Incremental Funded Amount changed from				
	\$4,950,453.88 to \$5,300,453.88				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this modification:				
	\$350,000.00				
	Incremental Funded Amount changed from				
	\$4,950,453.88 to \$5,300,453.88				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-T-72BT-303DD2-2505-1772BT5006-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization 72BT				
	Program (PRC) 303DD2				
	Budget (BOC) 2505				
	Job # (Site/Project) HQ00BM00				
	Cost Organization				
	l				
	DCN-LineID 1772BT5006-001				
	Quantity: 0				
	Amount: \$350,000.00				
	Percent: 4.49953				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Continued				

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 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 3

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 10/23/2014 to 09/09/2019				
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AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CO	ONTRACT		CONTRACT ID CODE	F	PAGE OF	l .
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4 REQ	UISITION/PURCHASE REQ. NO.	5 PRC	JECT NO	3 . (If applicable)
015	See Bloo			LEM-17-00268			· (
6. ISSUED BY CODE	SRRPOD	5K 10C	7. ADN	MINISTERED BY (If other than Item 6)	CODE	T	
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3805R Washington DC 20460	Agency						
8. NAME AND ADDRESS OF CONTRACTOR (No., street,	, county, State and	ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.			-
CCF Incorporated, L.L.C. Attn: Frances Schossow 9300 LEE HIGHWAY PAIRFAX VA 220311207			x 104 E F	DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDER NO -W-14-001 01 B. DATED (SEE ITEM 13)	Ο.		
CODE 072648579	FACILITY COD	DE	1	0/23/2014			
	11. THIS ITE	 EM ONLY APPLIES TO AM		ENTS OF SOLICITATIONS			
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF C virtue of this amendment you desire to change an offe reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If requise See Schedule	rior to the hour a pies of the amen- to the solicitatio DFFERS PRIOR r already submitt is received prior uired)	and date specified in the sign of the sign	olicitation ging receivers. FA FE SPE made l date spe	on or as amended, by one of the following met eipt of this amendment on each copy of the off ILURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram o cified.	hods: (a er subm BE REC JR OFF r letter n	b) By comp itted; or (c EIVED AT ER If by makes	oleting c) By r
13. THIS ITEM ONLY APPLIES TO MI	ODIFICATION O	F CONTRACTS/ORDERS	. II MC	DIFIES THE CONTRACT/ORDER NO. AS DES	CRIBEI	JIN II EM	14.
	CT/ORDER IS MO I IN ITEM 14, PU	ODIFIED TO REFLECT T IRSUANT TO THE AUTH	HE ADI ORITY	ES SET FORTH IN ITEM 14 ARE MADE IN TH MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).			
C. THIS SUFFLEMENTAL AGREEMEN	I IŞ ENTERED I	NTO FORSOANT TO AU	ITIONI	TOF.			
D. OTHER (Specify type of modification	and authority)						
X LIMITATION OF GOVERN	MENT'S O	BLIGATIONS UN	NDER	TASK ORDERS			
E. IMPORTANT: Contractor X is not.	is required t	o sign this document and	return	copies to the issuing	office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 072648579 IGF::CT::IGF			uding s	olicitation/contract subject matter where feasib	le.)		
Training Support for CERCLA ITOCOR: Gary Turner Max Expire The purpose of this modificates \$123,036.00 via requisition to to perform work under all are amount of funding is increase	e Date: tion is number Pleas of to	09/09/2019 to obligate i R-OLEM-17-002 ask order the	:68 t :Sta	to Contract EP-W-14-001 atement of Work. Accord	tas: ingl	k orde	er 0001
The new funding ceiling for a Continued	this tas	k order is no)₩ \$!	5,432,348.00. All other	ter	ms and	d
Except as provided herein, all terms and conditions of th	e document refe	renced in Item 9 A or 10A					
15A. NAME AND TITLE OF SIGNER (Type or print)				NAME AND TITLE OF CONTRACTING OFFICE faney Wilson	ER (Typ	e or print)	
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. l		.ECTRO	MIC	C. DATE SIGNED
(Signature of person authorized to sign)			-	(Signature of Contracting Officer)		0	6/08/2017

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

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NAME OF OFFEROR OR CONTRACTOR

I NO.	SUPPLIES/SERVICES	QUANTITY	0 1	UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	conditions, as previously modified, remain				
	unchanged and have full effect				
	LIST OF CHANGES:				
	Reason for Modification : Funding Only Action				
	Obligated Amount for this Modification:				
	\$123,036.00				
	New Total Obligated Amount for this Award:				
	\$5,432,348.00				
	Incremental Funded Amount changed from				
	\$5,309,312.00 to \$5,432,348.00				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this modification:				
	\$123,036.00				
	Incremental Funded Amount changed from				
	\$5,309,312.00 to \$5,432,348.00				
	The first of the control of the cont				
	NEW ACCOUNTING CODE ADDED:				
	Account code: 17-T-72BT-303DD2-2505-1772BT5010-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization 72BT				
	Program (PRC) 303DD2				
	Budget (BOC) 2505				
	Job # (Site/Project) HQ00BM00				
	Cost Organization				
	DCN-LineID 1772BT5010-001				
	Amount: \$123,036.00				
	Percent: 1.58173				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Paymont.				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01) 109 TW Alexander Drive				
	www2.epa.gov/financial/contracts Durham NC 27711				
	FOB: Destination				
	Continued				
		l	l		

CONTINUATION CHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	EP-W-14-001/0001/015	3	3

NAME OF OFFEROR OR CONTRACTOR ICF Incorporated, L.L.C.

M NO.	SUPPLIES/SERVICES	QUANTITY			AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Period of Performance: 10/23/2014 to 09/09/2019				

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	ONTRACT		CONTRACT ID CODE	F	PAGE OF	PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	4. REQ	JISITION/PURCHASE REQ. NO.	5. PRO	JECT NO.	∠ . (If applicable)
016	 See Bloo	rk 16C	PR-0	LEM-17-00427			,
6. ISSUED BY CODE	SRRPOD		7. ADN	IINISTERED BY (If other than Item 6)	CODE	T	
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3805R Washington DC 20460	-						
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county State and	ZIP Code)	ΙαΔ	AMENDMENT OF SOLICITATION NO.			-
ICF Incorporated, L.L.C. Attn: Frances Schossow 9300 LEE HIGHWAY FAIRFAX VA 220311207	, county, state and	-	9B. 4 10A EF	DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDER NO $-W-14-001$ 01 . DATED (SEE ITEM 13)	Ο.		
CODE 072648579	FACILITY COD	E	1	0/23/2014			
	11. THIS ITE	M ONLY APPLIES TO AM		ENTS OF SOLICITATIONS			
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offereference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If register Schedule	pies of the amend to the solicitation DFFERS PRIOR or already submitt is received prior to uired)	dment; (b) By acknowledgen and amendment number TO THE HOUR AND DATed, such change may be to the opening hour and d	ning records. FA ESPE made I ate spe Inc	eipt of this amendment on each copy of the offi ILURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram or cified.	er submi BE REC JR OFFI r letter m	itted; or (d EIVED AT ER If by nakes	e) By
	CT/ORDER IS MO H IN ITEM 14, PU	DDIFIED TO REFLECT THE RSUANT TO THE AUTHO	HE ADI YTINC	ES SET FORTH IN ITEM 14 ARE MADE IN TH MINISTRATIVE CHANGES (such as changes in DF FAR 43.103(b). TY OF:			
D. OTHER (Specify type of modification	•						
X LIMITATION OF GOVERN	pC3d						
E.IMPORTANT: Contractor Sis not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 072648579 IGF::CT::IGF Training Support for CERCLA TOCOR: Gary Turner Max Expir The purpose of this modifica \$51,200.00 via requisition n to perform work under all ar amount of funding is increas Continued Except as provided herein, all terms and conditions of the	(Organized by UC Education e Date: (tion is t umber PR- eas of ta ed by \$51	n Center 09/09/2019 to obligate i -OLEM-17-0042 ask order the	ncre 7 to Sta	emental funding in the and contract EP-W-14-001 tatement of Work. Accord: 432,348.00 to \$5,483,54	amour task ingly 48.00	orden y, the	e total
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. I	IAME AND TITLE OF CONTRACTING OFFIC	ER (Typ	e or print)	
			Mar	neice Wise			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		5 S	LCTRO	N:L:	8/14/2017
(Signature of person authorized to sign)			l	(Signature of Contracting Officer)			

 CONTINUATION SHEET
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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	LIST OF CHANGES:				
	Reason for Modification : Funding Only Action				
	Obligated Amount for this Modification: \$51,200.00				
	New Total Obligated Amount for this Award:				
	\$5,483,548.00				
	Incremental Funded Amount changed: from				
	\$5,432,348.00 to \$5,483,548.00				
	10,000,000				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this modification: \$51,200.00				
	Incremental Funded Amount changed from				
	\$5,432,348.00 to \$5,483,548.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-B-72BH-303D99-2505-1772BH5003-001				
	DCN-LineID 1772BH5003-001				
	Amount: \$51,200.00				
	Period of Performance: 10/23/2014 to 09/09/2019				

AMENDMENT OF SOLICITATION/MODIFIC.	ATION OF CO	ONTRACT		1. CONTRACT ID CODE	P.	AGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PRO	⊥
017	 See Bloo	ck 16C				
6. ISSUED BY CODE	SRRPOD		7. ADI	MINISTERED BY (If other than Item 6)	CODE	
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3805R Washington DC 20460	-					
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county. State and	ZIP Code)	. J9A	AMENDMENT OF SOLICITATION NO.		
ICF Incorporated, L.L.C. Attn: Frances Schossow 9300 LEE HIGHWAY FAIRFAX VA 220311207		· <u>(</u>	9B. × 10/ E.F.	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER N $P = W = 1.4 = 0.01$ B. DATED (SEE ITEM 13)	0.	
CODE 072648579	FACILITY COD	DE	1	0/23/2014		
N = 5.0 m - 20 27 5 25	11. THIS ITE	M ONLY APPLIES TO AN		IENTS OF SOLICITATIONS		
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	ODIFICATION OF	F CONTRACTS/ORDERS	. IT MC	PER SET FORTH IN ITEM 14 ARE MADE IN TO MINISTRATIVE CHANGES (such as changes of FAR 43.103(b).	HE CONT	PIN ITEM 14.
C. THIS SUPPLEMENTAL AGREEMEN		NTO PURSUANT TO AU	THORI	TY OF:		
D. OTHER (Specify type of modification X LIMITATION OF GOVERN	• ,	DITCATIONS IIN	משחו	TACK ODDEDC		
X LIMITATION OF GOVERN E. IMPORTANT: Contractor is not.	pC.3c	o sign this document and			- office	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 072648579 IGF::CT::IGF Training Support for CERCLA TOCOR: Gary Turner Max Expir	Education	n Center	uding s	olicitation/contract subject matter where feasib	le.)	
The purpose of this EAS fix amount of \$8,858.12.00 that within that modification lin only" that was acted upon by Continued Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	took plade item cl	ce as a resul hange informa ance group. T	t on tion his , as he	f modification 10 signent was inadvertently incomodification formalize	d on luded s the	6/16/2016. d in "text e
15B. CONTRACTOR/OFFEROR	1	15C. DATE SIGNED		and provide a section of the section		16C. DATE SIGNED
(Signature of parson outhorized to signature		130. DATE SIGNED	16B.	JNITED STATES OF AMERICA		TOC. DATE SIGNED

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

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NAME OF OFFEROR OR CONTRACTOR ICF Incorporated, L.L.C.

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	deobligation by making the deobligation changes				
	in EAS, and reporting the deobligation to FPDS.				
	Accordingly, the total amount of funding has				
	decreased by \$8,858.12 from \$5,483,548.00 to				
	\$5,474,689.88.				
	LIST OF CHANGES:				
	Reason for Modification : Funding Only Action				
	Obligated Amount for this Modification: -\$8,858.12				
	New Total Obligated Amount for this Award:				
	\$5,160,989.88				
	Incremental Funded Amount changed: from				
	\$5,169,848.00 to \$5,160,989.88				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this modification: -\$8,858.12				
	Incremental Funded Amount changed from				
	\$5,169,848.00 to \$5,160,989.88				
	Delivery Location Code: OSWER/OSRTI/RMD				
	Resources Management Division				
	U.S. EPA				
	One Potomac Yard (South Building)				
	2777 South Crystal Drive				
	Mail Code:				
	Arlington VA 22202				
	Period of Performance: 10/23/2014 to 09/09/2019				

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT	ΓNO. (If applicable)
018	See Block 16C		Schedule		
6. ISSUED BY CODE	SRRPOD	7. ADI	MINISTERED BY (If other than Item 6)	CODE	
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3805R Washington DC 20460	3				
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	() 9A	AMENDMENT OF SOLICITATION NO.		
CCF Incorporated, L.L.C. Attn: Frances Schossow 3300 LEE HIGHWAY PAIRFAX VA 220311207	county, clair und 211 Coddy	98 × 100	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDI $-W-14-001$ 3. DATED (SEE ITEM 13)	ER NO.	
CODE 072648579	FACILITY CODE	$\overline{}$	0/23/2014		
	11. THIS ITEM ONLY APPI		ENTS OF SOLICITATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If req See Schedule 13. THIS ITEM ONLY APPLIES TO M	OFFERS PRIOR TO THE HOUF r already submitted , such chan is received prior to the opening uired)	R AND DATE SPE ige may be made hour and date sp Net Inc	CIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegrecified.	F YOUR OFFER It ram or letter makes \$944,334	. 0 0
N N N N N N N N N N N N N N N N N N N	CT/ORDER IS MODIFIED TO R IN ITEM 14, PURSUANT TO T	EFLECT THE AD THE AUTHORITY	SES SET FORTH IN ITEM 14 ARE MADE MINISTRATIVE CHANGES (such as char OF FAR 43.103(b). TY OF:		
D. OTHER (Specify type of modification	and authority)				
X LIMITATION OF GOVERN	MENT'S OBLIGATION	ONS UNDER	TASK ORDERS		
E. IMPORTANT: Contractor X is not.	is required to sign this docu	ument and return	copies to the is	ssuing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 072648579 IGF::CT::IGF Fraining Support for CERCLA FOCOR: Gary Turner Max Expir	Education Center	s	olicitation/contract subject matter where f	feasible.)	
The purpose of this modifica \$944,334.00 via requisition EP-W-14-001 Task Order 0001 Work. Accordingly, the total Continued Except as provided herein, all terms and conditions of the	numbers PR-OLEM- to perform work amount of fundi	-17-00426 under al ing is in	and PR-OLEM-17-00552 l areas of the task of creased by \$944,334.0 retofore changed, remains unchanged an	2 to Contr order Stat 00 from ndinfullforce and e	act ement of Med.
15A. NAME AND TITLE OF SIGNER (Type or print)		16A.	NAME AND TITLE OF CONTRACTING (OFFICER (Type or	print)
		Mar	k Heare		
15B. CONTRACTOR/OFFEROR	15C. DATE SI		JNITED STATES OF AMERICA YPANKL HAU	ELECTRONIC SIGNATURE	16C. DATE SIGNED 09/19/2017
(Signature of person authorized to sign)			(Signature of Contracting Officer)		and the same of th

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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	\$5,474,689.88 to \$6,419,023.88.00.				
	LIST OF CHANGES:				
	Reason for Modification : Funding Only Action				
	Obligated Amount for this Modification:				
	\$944,334.00				
	New Total Obligated Amount for this Award:				
	\$6,105,323.88				
	Incremental Funded Amount changed: from				
	\$5,160,989.88 to \$6,105,323.88				
	New Total Amount for this Award: \$6,419,023.88.00				
	CHANCEC FOR LINE IMEM NUMBER. 1				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this modification: \$944,334.00				
	Incremental Funded Amount changed from				
	\$5,160,989.88 to \$6,105,323.88				
	1,20,200,000 00 40,100,020.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-B-72BH-301D43-2505-1772BH5006-001				
	DCN-LineID 1772BH5006-001				
	Amount: \$27,805.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code: 17-T-72BT-303DD2-2505-1772BT5014-001				
	DCN-LineID 1772BT5014-001				
	Amount: \$916,529.00				
	Period of Performance: 10/23/2014 to 09/09/2019				

AMENDMENT OF SOLICITATION/MOI	DIFICATION	OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFF	ECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
019		Block 16C				
No. 1000 1000 1000 1000 1000	CODE SRRI		7. ADI	MINISTERED BY (If other than Item 6)	CODE	
SRRPOD US Environmental Protect Ariel Rios Building 1200 Pennsylvania Avenue Mail Code: 3805R	Lion Agen	a postar-sa	-			
Washington DC 20460			<u> </u>			
8. NAME AND ADDRESS OF CONTRACTOR (No. ICF Incorporated, L.L.C. Attn: Frances Schossow 9300 LEE HIGHWAY FAIRFAX VA 220311207	., street, county, \$	State and ZIP Code)	9B × 10,	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER NO. -W-14-001 001 B. DATED (SEE ITEM 13)	D .	
CODE 072648579	FACILI	TY CODE	\dagger \dagger \dagger	0/23/2014		
	11	THIS ITEM ONLY APPLIES TO				
separate letter or telegram which includes a re THE PLACE DESIGNATED FOR THE RECEIF virtue of this amendment you desire to change reference to the solicitation and this amendment 12. ACCOUNTING AND APPROPRIATION DATA See Schedule 13. THIS ITEM ONLY APPLIES	T OF OFFERS an offer already at, and is receiv (If required)	PRIOR TO THE HOUR AND D submitted, such change may led prior to the opening hour and	ATE SPE be made d date sp	CIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram o	JR OFFER If r letter makes	by
1 U	NTRACT/ORDE FORTH IN ITEM	ER IS MODIFIED TO REFLECT M 14, PURSUANT TO THE AUT	THE AD HORITY	ES SET FORTH IN ITEM 14 ARE MADE IN THE MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).		
D. OTHER (Specify type of modition	ication and auti	hority)				
X LIMITATION OF GO	/ERNMENT	'S OBLIGATIONS (JNDER	TASK ORDERS		
E. IMPORTANT: Contractor 🗵 is	80.34	equired to sign this document ar			office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATIONS Number: 072648579 IGF::CT::IGF Training Support for CERC TOCOR: Gary Turner Max Extra The purpose of this modification of the purpose of the modification of the purpose of the modification of the purpose of the modification of the modificati	LA Educa pire Da ication 14D3N5 ontract	ation Center te: 09/09/2019 is to shift fun 1015-001 to Task EP-W-14-001 in t	nds f : Ord :he a	rom Task Order 18 in the er 1. Additionally, this mount of \$65,655.00 from	e amoun s modif n DCN L	ication ine
Continued						
Except as provided herein, all terms and condition 15A. NAME AND TITLE OF SIGNER (Type or pri		nent referenced in Item 9 A or 10		retofore changed, remains unchanged and in fo NAME_AND TITLE OF CONTRACTING OFFIC		
			Mar	k Heare		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED			ECTRONIC IGNATURE	16C. DATE SIGNED 02/02/2018
(Signature of person authorized to sign)				(Signature or Contracting Officer)		l

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-14-001/0001/019
 2
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	LIST OF CHANGES:				
	Reason for Modification : Funding Only Action				
	CHANCEC FOR LINE IMPN NUMBER . 1				
	CHANGES FOR LINE ITEM NUMBER: 1				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-T-72BT-303DD2-2505-HQ00BM00-1472BT5032-001				
	DCN-LineID 1472BT5032-001				
	Amount: \$46,500.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-B-72BH-303D99-2505-1472BT5032-002				
	DCN-LineID 1472BT5032-002				
	Amount: \$19,155.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code: 14-T-D3N-303DC6-2505-14D3N51015-001				
	DCN-LineID 14D3N51015-001				
	Amount: \$132,375.73				
	Period of Performance: 10/23/2014 to 09/09/2019				

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONT	RACT	CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DAT	E 4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT N	IO. (If applicable)
020	See Block	16C PR-C	DLEM-18-00178		, ,,
6. ISSUED BY CODE			MINISTERED BY (If other than Item 6)	CODE	
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N Mail Code: 3805R	Agency				
Washington DC 20460		1.			
8. NAME AND ADDRESS OF CONTRACTOR (No., stree ICF Incorporated, L.L.C. Attn: Frances Schossow 9300 LEE HIGHWAY FAIRFAX VA 220311207	at, county, State and ZIP C	(X) 9B X 10 E)	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER NO. 1001 001 B. DATED (SEE ITEM 13)	О.	
CODE 072648579	FACILITY CODE		0/23/2014		
7 - 4 - 4 - 4 - 4 - 4 - 4 - 4 - 4 - 4 -	11. THIS ITEM O		ENTS OF SOLICITATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an off reference to the solicitation and this amendment, and	e to the solicitation and OFFERS PRIOR TO T er already submitted, s I is received prior to the	d amendment numbers. FATHE HOUR AND DATE SPE Such change may be made	CIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram oecified.	BE RECEIVED UR OFFER If b or letter makes	AT y
12. ACCOUNTING AND APPROPRIATION DATA (If red See Schedule	quired)	Net Inc	rease: \$5	500,000.0	00
Anne process of the second of	AODIEICATION OF CO	NTDACTS/ODDEDS IT M	ODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBER IN ITE	IM 14
	CT/ORDER IS MODIF H IN ITEM 14, PURSU	IED TO REFLECT THE AD IANT TO THE AUTHORITY	SES SET FORTH IN ITEM 14 ARE MADE IN T MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b). TY OF:		
D. OTHER (Specify type of modification	n and authority)				
X LIMITATION OF GOVER	NMENT'S OBL	IGATIONS UNDER	TASK ORDERS		
E. IMPORTANT: Contractor 🗵 is not.	<u> </u>	n this document and return		a office	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 072648579 IGF::CT::IGF Training Support for CERCLA TOCOR: Gary Turner Max Expir	Education C	Center	olicitation/contract subject matter where feasib	ole.)	
The purpose of this modifica \$500,000.00 under the Base F \$500,000.00 from \$6,617,054.	ation is to Period. The .61 to \$7,11	obligate incr funding on th .7,054.61 unde	is task order therefore r the Base Period, whic	increas h the co	ed by ntractor
is not authorized to exceed base period ceiling is \$7,77	=	=		=	
in full force and effect. Continued					
Except as provided herein, all terms and conditions of t	he document reference	ed in Item 9 A or 10A, as he	retofore changed, remains unchanged and in f	full force and effe	ect.
15A. NAME AND TITLE OF SIGNER (Type or print)		16A.	NAME AND TITLE OF CONTRACTING OFFIC		
			k Heare		
15B. CONTRACTOR/OFFEROR	15C.			ECTRONIC SIGNATURE	03/22/2018
(Signature of person authorized to sign)	-		(Signature of Contracting Officer)	*	,,,

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

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NAME OF OFFEROR OR CONTRACTOR

I NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
\mathcal{A})	(B)	(C)	(D)	(E)	(F)
	TAGE OF CHANGES				
	LIST OF CHANGES:				
	Reason for Modification : Funding Only Action				
	Obligated Amount for this Modification:				
	\$500,000.00				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Section Control of the Control of				
	Obligated Amount for this modification:				
	\$500,000.00				
	Incremental Funded Amount changed from				
	\$6,617,054.61 to \$7,117,054.61				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-T-72BT-000DD2-2505-1872BT5002-001				
	Beginning FiscalYear 18				
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization 72BT				
	Program (PRC) 000DD2				
	Budget (BOC) 2505				
	Job # (Site/Project) HQ00BM00				
	Cost Organization DCN-LineID 1872BT5002-001				
	CONTROL CONTRO				
	Amount: \$500,000.00				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Period of Performance: 10/23/2014 to 09/09/2019				
		1	1		